

Invoice

INVOICE NUMBER

55

DATE OF ISSUE

26/02/2023

DUE DATE

26/03/2023

BILLED TO

Rana Shoes

Address: Sector-13,
Urban Estate,
Kurukshetra, Haryana,
136118
GST:
06AAGHR1234Q1ZW

FROM

Gupta Footwear

Address: Thanesar,
Kurukshetra, Haryana,
136118
GST:
06AAACG0987K1Z6

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Woodland Men's G 40777 CMR Sandals

3,595

5

17,975

TERMS

payment is due in 30 days

SUBTOTAL

17,975

DISCOUNT

-100

(TAX RATE)

18 %

TAX

3,217.50

SHIPPING

100

INVOICE TOTAL**21,192.50**